

Financial Year/Period	Expenditure Date	Beneficiary	Summary of purpose of expenditure	Amount (£)	Reference
2122 - 03	03/06/2021	Devon Contractors Limited	Plymstock Fire Station - New Build	188,737.93	0070040488
2122 - 03	29/06/2021	Kier Construction Ltd	Brixham - New Station	173,339.61	0070040531
2122 - 03	21/06/2021	Department for Communities & Local	Airwave Service Fees (February) @	107,087.36	0066001619
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016399
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016400
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016401
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016402
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016403
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016404
2122 - 03	23/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0040016405
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0066001665
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Volvo FL280 4x2	96,000.00	0066001666
2122 - 03	15/06/2021	Airbus (Astrium)	SafeCommand Software Suite Year 1 of 2	79,549.00	0066001196
2122 - 03	02/06/2021	Emergency One (UK) Ltd	DS272-19 MRP11 - Goods and services	59,621.00	0040016339
2122 - 03	02/06/2021	Emergency One (UK) Ltd	DS272-19 MRP12 - Goods and services	59,621.00	0040016340
2122 - 03	02/06/2021	Emergency One (UK) Ltd	DS272-19 MRP13 - Goods and services	59,621.00	0040016341
2122 - 03	02/06/2021	Emergency One (UK) Ltd	DS272-19 MRP14 - Goods and services	59,621.00	0040016342
2122 - 03	02/06/2021	Emergency One (UK) Ltd	DS272-19 MRP15 - Goods and services	59,621.00	0040016343
2122 - 03	28/06/2021	West Yorkshire Pension Fund	Annual Admin Charge 2021-22	50,465.97	0066001711
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Iveco Daily	41,225.04	0066001660
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Iveco Daily	41,225.04	0066001661
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Iveco Daily	41,225.04	0066001662
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Iveco Daily	41,225.04	0066001663
2122 - 03	25/06/2021	Emergency One (UK) Ltd	Stage 1 - Provision of Iveco Daily	41,225.04	0066001664
2122 - 03	03/06/2021	Allstar Business Solutions	May 2021 Fuel	35,620.57	0040016406
2122 - 03	22/06/2021	HighSpeed Office Ltd	"MPLS Rental Costs Jun-2021 to Sept-2021	34,760.55	0072015065
2122 - 03	15/06/2021	Airbus (Astrium)	Moditech CRS maintenance/support	32,510.00	0066001195
2122 - 03	07/06/2021	Medigold Health Consultancy Ltd	February Invoice for Occupational	20,671.47	0066001276
2122 - 03	07/06/2021	Medigold Health Consultancy Ltd	December 2020 invoice for Occupational	20,248.10	0066001274
2122 - 03	07/06/2021	Medigold Health Consultancy Ltd	Neovember 2020 invoice for Occupational	19,965.92	0066001273
2122 - 03	07/06/2021	Medigold Health Consultancy Ltd	January 2021 Invoice for Occupational	19,645.79	0066001275
2122 - 03	18/06/2021	Premier Hose Technologies Ltd	22mm hose reel tubing, product code	17,773.30	0066001277
2122 - 03	14/06/2021	Virgin Media Payments Ltd	Virgin Media Final Bill	12,693.81	0072015064
2122 - 03	10/06/2021	Medigold Health Consultancy Ltd	Invoice Date: 20/04/2021	10,465.20	0066001350
2122 - 03	07/06/2021	Grant Thornton UK LLP	Additional fees in respect of 2019-20	9,944.00	0066001282
2122 - 03	22/06/2021	Lancer Scott	Tavistock - Weather Proof Compound	9,522.82	0070040548
2122 - 03	08/06/2021	Medigold Health Consultancy Ltd	Invoice Date: 24/05/2021	9,088.20	0066001296
2122 - 03	14/06/2021	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	7,830.00	0066001376
2122 - 03	22/06/2021	Certas Energy UK Ltd	7500 LITRES ROAD DIESEL	7,787.36	0066001601
2122 - 03	08/06/2021	Tactical Hazmat Ltd	A five day course that has been	7,500.00	0030031472
2122 - 03	03/06/2021	IHS (Global) Limited	Please renew our OHSIS Subscription -	7,380.00	0066001239
2122 - 03	29/06/2021	Certas Energy UK Ltd	7800 litres road diesel	7,060.24	0066001646
2122 - 03	17/06/2021	Premier Coachworks	FM20/003897	6,847.11	0066001521
2122 - 03	07/06/2021	Grant Thornton UK LLP	External Audit Fees for the period	6,510.25	0066001281
2122 - 03	10/06/2021	Medigold Health Consultancy Ltd	Invoice Date: 20/04/2021	5,996.44	0066001350
2122 - 03	08/06/2021	Medigold Health Consultancy Ltd	Invoice Date: 24/05/2021	5,809.32	0066001296

2122 - 03	09/06/2021	Idhammar Systems Ltd	Miquest MMS Software Maintenance and	5,807.87	0066001317
2122 - 03	24/06/2021	Datanet Communications Solutions Ltd	2AR3 / L 3-4 TOP LED DISPLAY	5,700.00	0066001621
2122 - 03	04/06/2021	Lex Autolease Ltd	WG17EYR/OHH	5,440.80	0040016409
2122 - 03	01/06/2021	Harriet Brown - Old Square Tax Chambers	Advice on taxation issue ref case 56923	5,250.00	0066001215
2122 - 03	29/06/2021	Certas Energy UK Ltd	5400 litres road diesel	5,178.20	0066001647
2122 - 03	29/06/2021	Certas Energy UK Ltd	5000 litres road diesel	5,089.82	0066001672
2122 - 03	07/06/2021	Cornwall County Council	Cornwall CC legal fees April 2021	5,038.80	0066001295
2122 - 03	07/06/2021	Solo Service Group	Service Headquarters	4,837.92	0070040504
2122 - 03	17/06/2021	Premier Coachworks	FM20/003897	4,703.31	0066001522
2122 - 03	30/06/2021	Grant Thornton UK LLP	Additional fees in relation to 2019-20	4,695.00	0066001792
2122 - 03	29/06/2021	Clan Tools & Plant Ltd	ECOPOL (AR) 3.3% IBC OF 1,000 LITRES	4,610.00	0066001749
2122 - 03	29/06/2021	Clan Tools & Plant Ltd	ECOPOL (AR) 3.3% IBC 1000 LITRES	4,610.00	0066001750
2122 - 03	21/06/2021	Insight Direct (UK) Limited	40 x Phillips 222S1AE 22in IPS Full HD	4,610.00	0072015062
2122 - 03	11/06/2021	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 300no attack	4,215.00	0066001370
2122 - 03	14/06/2021	Vodafone Corporate Ltd	Provision of dual Juniper	4,090.00	0066001439
2122 - 03	16/06/2021	Trojan Garage Equipment Services Ltd	CONTRACT MAINTENANCE CFM (CTB6256)	4,055.50	0066001405
2122 - 03	07/06/2021	Brunel Road Timber Limited	Cut to 300no Attack Board with Villa	3,819.00	0066001149
2122 - 03	09/06/2021	Hampshire Fire and Rescue Service	Refund for credit note 609000312	3,686.51	0066001336
2122 - 03	17/06/2021	SoftCat Limited	32No. Expert Thinking Consultancy @	3,593.75	0066001484
2122 - 03	16/06/2021	Clifton Canvas Developments Ltd	On behalf of	3,575.00	0066001456
2122 - 03	23/06/2021	Serco Limited	6 X Places for CLS - Preparing	3,540.00	0066001630
2122 - 03	18/06/2021	Halls Electrical Ltd	EO21 XUX install	3,462.71	0066001553
2122 - 03	18/06/2021	Halls Electrical Ltd	EO21 XVD install	3,462.71	0066001554
2122 - 03	18/06/2021	Halls Electrical Ltd	EO21 XUF install	3,462.71	0066001555
2122 - 03	25/06/2021	Halls Electrical Ltd	EO21 YPZ	3,462.71	0066001679
2122 - 03	25/06/2021	Halls Electrical Ltd	EO21 YPK	3,462.71	0066001680
2122 - 03	25/06/2021	Halls Electrical Ltd	EO21 YRA	3,462.71	0066001681
2122 - 03	29/06/2021	Halls Electrical Ltd	EO21 YPN	3,462.71	0066001742
2122 - 03	07/06/2021	Solo Service Group	Plympton	3,437.47	0070040504
2122 - 03	18/06/2021	Halls Electrical Ltd	EO21 XVG install	3,142.62	0066001552
2122 - 03	09/06/2021	MSA Safety Incorporated	MAY 2021 PPE REPAIRS	3,080.78	0066001330
2122 - 03	16/06/2021	Devon Therapeutic Counselling Service	Invoice re DSFRS clients, No. DTCS125	3,068.00	0066001462
2122 - 03	11/06/2021	Gamma Business Communication	HF05 Gamma Rental/Maintenance Charges	3,010.65	0066001375
2122 - 03	03/06/2021	CADline Ltd	3 AutoCAD - including specialized	3,000.00	0066001241
2122 - 03	03/06/2021	CADline Ltd	2 x AutoCAD - including specialized	3,000.00	0066001241
2122 - 03	23/06/2021	Fireangel Safety Technology Ltd	Fire safety equipment	2,991.00	0066001487
2122 - 03	11/06/2021	SoftCat Limited	Agency Staff	2,910.00	0066001365
2122 - 03	09/06/2021	Mr M Carmichael	INV MC/DSFRS/060 Professional charges	2,826.40	0066001320
2122 - 03	08/06/2021	Tactical Hazmat Ltd	6 people 5 nights £90 - Cheltenham	2,700.00	0030031471
2122 - 03	04/06/2021	Lex Autolease Ltd	HN18EYK	2,698.32	0040016409
2122 - 03	30/06/2021	Interspiro Ltd	BREATH MASK (CDB6215)	2,684.80	0066001814
2122 - 03	10/06/2021	Boots Opticians	BOOTS VOUCHERS	2,625.00	0100028236
2122 - 03	22/06/2021	Ravenslade Ltd	Plymstock Fire Station New Build	2,500.00	0070040546
2122 - 03	09/06/2021	Buildcare Plus Ltd	USAR - Retention fee release for	2,488.27	0070040507
2122 - 03	11/06/2021	The Hands Free Company	Description of item(s) including cost:	2,475.00	0066001324
2122 - 03	14/06/2021	Walter Frank & Sons Ltd	1172, PPB5842, Z6020, Monitor	2,473.10	0066001409
2122 - 03	11/06/2021	SoftCat Limited	Agency Staff	2,425.00	0066001365
2122 - 03	11/06/2021	SoftCat Limited	Agency Staff	2,425.00	0066001365

2122 - 03	11/06/2021	SoftCat Limited	Agency Staff	2,425.00	0066001365
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	2,375.00	0072015066
2122 - 03	15/06/2021	MHR International UK Limited	iTrent Rental 13/7/2021 -	2,346.25	0066001448
2122 - 03	01/06/2021	Clan Tools & Plant Ltd	Please supply Class A Foam Concentrate	2,336.00	0066001099
2122 - 03	10/06/2021	Exeter Physio	Physiotherapy - Other Clinics - May 2021	2,303.00	0066001353
2122 - 03	04/06/2021	Lex Autolease Ltd	Vehicle Hire	2,229.65	0040016412
2122 - 03	10/06/2021	ACAS	ACAS services	2,064.00	0100028234
2122 - 03	18/06/2021	Watson Fuels	2200 litres road diesel	2,041.01	0066001561
2122 - 03	10/06/2021	South West Water	20099-44-33098	2,027.19	0066001363
2122 - 03	25/06/2021	Lex Autolease Ltd	Vehicle Hire	2,026.95	0066001698
2122 - 03	03/06/2021	Bridgwater College	10 students for animal behaviour course	2,000.00	0066001226
2122 - 03	10/06/2021	Somerset County Council	Your Invoice No: 61000985	2,000.00	0066001351
2122 - 03	09/06/2021	MSA Safety Incorporated	MAY 2021 PPE COLLECTION & DELIVERY	1,997.28	0066001329
2122 - 03	09/06/2021	MSA Safety Incorporated	MAY 2021 PPE CLEANING	1,991.33	0066001328
2122 - 03	30/06/2021	Interspiro Ltd	S-MASK FB WITH SPIROCOM (CDB6185)	1,974.40	0066001811
2122 - 03	15/06/2021	Respiratory Protective Assessment Ltd	For Facefit training requirement	1,960.00	0066001230
2122 - 03	11/06/2021	SoftCat Limited	105 x £485 contract rate under contract	1,940.00	0066001365
2122 - 03	23/06/2021	Civica UK Limited	1 day Business Analysis workshop to	1,935.00	0066001483
2122 - 03	11/06/2021	Exeter & Devon Airport Ltd	Exeter airport rent - Commencing	1,935.00	0070040514
2122 - 03	23/06/2021	Kenex Engineering	Exeter Airport - DSFRS accepts your	1,920.00	0066001645
2122 - 03	30/06/2021	SoftCat Limited	Agency Staff	1,900.00	0066001760
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	1,900.00	0072015066
2122 - 03	30/06/2021	SoftCat Limited	Agency Staff	1,884.64	0066001760
2122 - 03	30/06/2021	Thomas Kneale & Co. Ltd	30 Double Fire Retardant Bedding Packs	1,837.50	0066001727
2122 - 03	17/06/2021	MAN Truck & Bus Ltd	BLOCKING FLAP (TDF1844)	1,831.38	0066001514
2122 - 03	08/06/2021	Tructyre fleet management Ltd	TYRES (CTB6251)	1,759.38	0066001307
2122 - 03	10/06/2021	Specsavers	Eyecare vouchers	1,750.00	0100028235
2122 - 03	01/06/2021	PageOne Communications Ltd	Responder Smartphone Lic. Ann 21/05/21	1,728.00	0066001216
2122 - 03	09/06/2021	AUTODATA LTD	AUTODATA LTD	1,713.60	0100027948
2122 - 03	15/06/2021	MHR International UK Limited	Hosting Services 13/7/2021 -	1,628.50	0066001448
2122 - 03	18/06/2021	Lex Autolease Ltd	Vehicle Hire	1,617.50	0066001569
2122 - 03	29/06/2021	City & Guilds	City and Guilds	1,599.51	0066001748
2122 - 03	14/06/2021	Access Service & Maintenance Ltd	1175, PNC6062, WA59FUF, Loler	1,598.00	0066001413
2122 - 03	15/06/2021	EE Limited	EE June Invoice 01287167244 £1583.22	1,583.22	0066001451
2122 - 03	16/06/2021	Runmycar Ltd T/A FMG Repair Services	FM20 004100	1,575.99	0040016415
2122 - 03	29/06/2021	Peninsula Pensions	Pension Recharge June 21/2	1,575.04	0066001737
2122 - 03	04/06/2021	Facebook	FACEBK H6HLF4TFF2	1,548.40	0100027998
2122 - 03	09/06/2021	DKC DIGI-KEY CORP	DKC DIGI-KEY CORP	1,542.24	0100028062

2122 - 03	02/06/2021	Vodafone	"12 x DNSP Month Charges @ £1,528	1,528.00	0066001219
2122 - 03	11/06/2021	Liverton Business Park LLP	Exmouth - Quarterly rent due in advance	1,500.00	0070040510
2122 - 03	18/06/2021	Premier Hose Technologies Ltd	22mm hose reel tubing, 500mm lengths	1,494.40	0066001277
2122 - 03	10/06/2021	Exeter Physio	Physiotherpay - Exeter Clinic - May 2021	1,470.00	0066001352
2122 - 03	04/06/2021	Lex Autolease Ltd	Vehicle Hire	1,431.24	0040016411
2122 - 03	15/06/2021	Beacon Communications Services Ltd	Antenna Works - Kingsbridge Fire	1,429.34	0066001054
2122 - 03	07/06/2021	International Management Systems	Quality Assurance ISO audit 14th June	1,425.00	0066001288
2122 - 03	22/06/2021	SoftCat Limited	Agency Staff	1,425.00	0072015066
2122 - 03	30/06/2021	Access Service & Maintenance Ltd	LOLER INSPECTION (CCM6303)	1,390.00	0066001798
2122 - 03	23/06/2021	Ruth Lee Ltd	20kg youth fire house training manikin	1,389.00	0066001629
2122 - 03	15/06/2021	CERTAS Energy UK Ltd	Camels Head - Generator Fuel 2521 Litres	1,382.52	0070040521
2122 - 03	10/06/2021	South West Water	20036-59-28346	1,372.24	0066001361
2122 - 03	16/06/2021	South West Water	20063-44-33143	1,372.24	0066001459
2122 - 03	16/06/2021	South West Water	20119-17-21034	1,372.24	0066001468
2122 - 03	18/06/2021	Lex Autolease Ltd	Vehicle Hire	1,324.82	0066001573
2122 - 03	04/06/2021	Lex Autolease Ltd	Vehicle Hire	1,316.93	0040016407
2122 - 03	23/06/2021	Ruth Lee Ltd	50kg adult fire house training manikin	1,280.00	0066001629
2122 - 03	07/06/2021	Solo Service Group	Middlemoor	1,273.14	0070040504
2122 - 03	07/06/2021	Solo Service Group	Taunton	1,262.73	0070040504
2122 - 03	18/06/2021	Premier Hose Technologies Ltd	22mm male to 19mm female stepdown	1,261.30	0066001277
2122 - 03	23/06/2021	Ruth Lee Ltd	30kg adult fire house training manikin	1,256.00	0066001629
2122 - 03	17/06/2021	SoftCat Limited	32No. Expert Thinking Consultancy @	1,250.00	0066001484
2122 - 03	07/06/2021	Solo Service Group	Torquay	1,231.49	0070040504
2122 - 03	07/06/2021	Solo Service Group	Fire Training Centre (FTC) Exeter	1,231.49	0070040504
2122 - 03	17/06/2021	Western Bolt & Engineering Supplies	U BOLTS (CTB6243)	1,200.00	0066001546
2122 - 03	04/06/2021	Lex Autolease Ltd	Vehicle Hire	1,170.57	0040016411
2122 - 03	14/06/2021	Tructyre fleet management Ltd	1145, BJK1619, WR12FGE, Tyres x 6	1,145.28	0066001410
2122 - 03	07/06/2021	Solo Service Group	Exeter Danes Castle	1,108.34	0070040504
2122 - 03	16/06/2021	Trojan Garage Equipment Services Ltd	INSPECT & REPAIR COMPRESSOR (CMT6158)	1,093.10	0066001404
2122 - 03	24/06/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES MAY'21	1,064.12	0066001671
2122 - 03	11/06/2021	Brunel Road Timber Limited	2440 x 1220 x 11mm OSB3 cut to 300no	1,053.75	0066001370
2122 - 03	08/06/2021	Tructyre fleet management Ltd	TYRES (CTB6258)	1,053.54	0066001308
2122 - 03	07/06/2021	Digi Best	PAYPAL *DIGI BEST ONBU	1,046.07	0100028037
2122 - 03	18/06/2021	Premier Hose Technologies Ltd	64mm instantaneous male to 22mm female	1,044.25	0066001277
2122 - 03	28/06/2021	Fresha Ltd	GOURMET LUNCHES AT £6.50 EACH FOR USAR	1,040.00	0066001712
2122 - 03	07/06/2021	Solo Service Group	Barnstaple	1,034.45	0070040504
2122 - 03	07/06/2021	Solo Service Group	Exmouth	1,010.18	0070040504
2122 - 03	22/06/2021	Portakabin Limited	USAR - Portakabin hire from 01.05.21 -	996.65	0070040547
2122 - 03	30/06/2021	Portakabin Limited	USAR - Supply and delivery of cabin	996.65	0070040559
2122 - 03	07/06/2021	Solo Service Group	Airport FTC - Additional daily Covid	996.45	0070040504
2122 - 03	04/06/2021	Facebook	FACEBK VNXG937FF2	987.98	0100027988
2122 - 03	09/06/2021	EE Limited (Smart Messaging)	EEMP MESSAGING CHARGES APR'21	987.02	0066001319
2122 - 03	30/06/2021	Interspiro Ltd	SERVICE KIT CYLINDER CONNECTION	986.00	0066001811
2122 - 03	07/06/2021	Solo Service Group	Greenbank	985.19	0070040504
2122 - 03	09/06/2021	Bechtle direct Ltd.	Bechtle direct Ltd.	970.00	0100028067
2122 - 03	09/06/2021	Bechtle direct Ltd.	Bechtle direct Ltd.	970.00	0100028068
2122 - 03	02/06/2021	Integral	Exeter airport- Acceptance of quote for	968.00	0070040439
2122 - 03	16/06/2021	South West Water	20111-51-40630	964.65	0066001469

2122 - 03	30/06/2021	Walter Frank & Sons Ltd	1236, BPB6064, Z6020, Slipper strainer	942.45	0066001786
2122 - 03	07/06/2021	Solo Service Group	Crownhill	923.62	0070040504
2122 - 03	30/06/2021	Interspiro Ltd	BREATHING VALVE	913.40	0066001814
2122 - 03	03/06/2021	Ray Carter T/A Carters Car Collection	5 cars to be delivered to Taunton Fire	900.00	0080013226
2122 - 03	11/06/2021	CBRN TAC-ADS	CBRN TAC-ADS CONFER...	889.48	0100028033
2122 - 03	23/06/2021	Ruth Lee Ltd	adult fire house overalls	888.00	0066001629
2122 - 03	02/06/2021	Integral	SHQ Fire Control - Heating system not	870.91	0070040437
2122 - 03	23/06/2021	Thrifty	Car Hire Consolidated to Booking Sheet	870.07	0100028276
2122 - 03	02/06/2021	William Pollard & Co Ltd	3,000 more home safety booklets.	870.00	0066001192
2122 - 03	21/06/2021	PageOne Communications Ltd	SmartGroup (Annual) 10/06/21 to	864.00	0066001617
2122 - 03	23/06/2021	Ruth Lee Ltd	5kg baby fire house manikin	852.00	0066001629
2122 - 03	09/06/2021	DKC DIGI-KEY CORP	DKC DIGI-KEY CORP	842.80	0100028069
2122 - 03	07/06/2021	CAMERA SHOP	CAMERA SHOP	840.00	0100028039
2122 - 03	15/06/2021	British Telecommunications Plc	HF05 June 2021 BT Recurring Charges	829.99	0066001374
2122 - 03	01/06/2021	Thrifty	2 l/t hires	826.67	0100028274
2122 - 03	01/06/2021	MAN Truck & Bus Ltd	1114, PTH6022, WA59FUG, Air spring	825.60	0066001158
2122 - 03	02/06/2021	I J Cannings & Son Ltd	Witheridge - The hot water/ heating is	825.39	0070040440
2122 - 03	07/06/2021	Solo Service Group	Bridgwater	812.79	0070040504
2122 - 03	16/06/2021	Pitney Bowes Finance Limited	Rental for new SHQ franking machine	784.38	0066001474
2122 - 03	15/06/2021	Franking Sense Ltd	Maintenance for SHQ franking machine	780.00	0066001454
2122 - 03	18/06/2021	Trojan Garage Equipment Services Ltd	1174, BJK1633, Z0104, Workshop	775.74	0066001585
2122 - 03	11/06/2021	Wessex Water Services Ltd	21002-82-8636	771.00	0066001364
2122 - 03	02/06/2021	THRIFTY CAR AND VAN RE	THRIFTY CAR AND VAN RE	767.47	0100028278
2122 - 03	16/06/2021	HAG Shutters & Grilles Limited	Crownhill - DSFRS accepts your emailed	762.96	0070040495
2122 - 03	30/06/2021	SeaRegs Training Ltd	RYA Power boat instructors course	750.00	0066001734
2122 - 03	10/06/2021	South West Water	20078-39-31348	740.49	0066001362
2122 - 03	07/06/2021	Solo Service Group	Camels Head - Fire Station	738.90	0070040504
2122 - 03	07/06/2021	Portakabin Limited	Hire 01.06.21 - 30.06.21	736.66	0066001287
2122 - 03	30/06/2021	Portakabin Limited	July portakabin hire period 2021	736.66	0066001764
2122 - 03	14/06/2021	Jafco Tools Ltd	36" butt with handle	733.80	0066001417
2122 - 03	18/06/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066001559
2122 - 03	25/06/2021	Adecco UK Ltd	TAW at Chelston Stores	725.63	0066001688
2122 - 03	23/06/2021	Go2 Telecom Ltd	30x Plantronics PLC3220USB-AV stereo	720.00	0066001623
2122 - 03	18/06/2021	City & Guilds	CS MR course	707.40	0066001567
2122 - 03	07/06/2021	Adecco UK Ltd	TAW at Chelston Stores	706.88	0085023540
2122 - 03	30/06/2021	JHB UK Ltd	Airport Academy - DSFRS accepts your	703.51	0070040558
2122 - 03	04/06/2021	Facebook	FACEBK 8BEP3BFF2	700.00	0100027991
2122 - 03	02/06/2021	I J Cannings & Son Ltd	Crownhill - DSFRS accepts your quoted	698.80	0070040481
2122 - 03	28/06/2021	Integral UK Ltd	Supply, install and certificate BS	693.00	0066001716
2122 - 03	02/06/2021	Heliguy.com	SP * HELIGUY.COM	691.50	0100028053
2122 - 03	04/06/2021	Lex Autolease Ltd	Vehicle Hire	682.80	0040016409
2122 - 03	18/06/2021	JHB UK Ltd	North Tawton - DSFRS accepts your quote	681.20	0070040529
2122 - 03	14/06/2021	Walter Frank & Sons Ltd	Adaptor	680.80	0066001409
2122 - 03	04/06/2021	Devon Therapeutic Counselling Service	7 hours Safeguarding Sessions April	676.00	0066001258
2122 - 03	30/06/2021	Ferno (UK) Ltd	1230, PJK6033, Z6020, MRP scoop	675.00	0066001784
2122 - 03	18/06/2021	Solo Service Group	Fire Control - Additional cleaning of	675.00	0070040528
2122 - 03	18/06/2021	Wessex Water Services Ltd	19195-71-12866	659.00	0066001558
2122 - 03	18/06/2021	JHB UK Ltd	Wiviliscombe - DSFRS accepts your quote	650.00	0070040530

2122 - 03	29/06/2021	Tructyre fleet management Ltd	1242, BJK1638, WA62JXF, Tyres	647.36	0066001740
2122 - 03	17/06/2021	Gresham Office Furniture Limited	16 x 4 Leg Heavy Duty with curved front	640.00	0066001344
2122 - 03	24/06/2021	Maker Coating Systems Ltd	Various - Appliance Bay Flooring	629.53	0070040551
2122 - 03	03/06/2021	Trinity Fire & Security Systems	Bovey Tracey - DSFRS accepts your quote	628.56	0070040492
2122 - 03	30/06/2021	Thomas Kneale & Co. Ltd	15 Fire Retardant Single Bedding Packs	622.50	0066001727
2122 - 03	17/06/2021	Babcock Critical Services Ltd (MA)	REPLACED FLA KIT (CTB6284)	620.43	0066001494
2122 - 03	07/06/2021	Solo Service Group	Chelston Vehicle Workshop and Stores	615.75	0070040504
2122 - 03	23/06/2021	Website Vision Ltd	Website vision	600.00	0066001648
2122 - 03	30/06/2021	Plymouth Battery Centre Ltd	BATTERY	597.44	0066001808
2122 - 03	16/06/2021	I J Cannings & Son Ltd	Greenbank - Boiler No.2 is in fault and	591.43	0070040485
2122 - 03	04/06/2021	3 MIN HIRE	3 MIN HIRE COVID COSTS	586.21	0100028279
2122 - 03	10/06/2021	Adecco UK Ltd	TAW at Chelston Stores	580.50	0085023543
2122 - 03	16/06/2021	South West Water	20121-41-32015	577.42	0066001470
2122 - 03	16/06/2021	D A Wright Ltd	Various- Order to correct misallocation	571.98	0070040486
2122 - 03	23/06/2021	Ruth Lee Ltd	youth fire house overalls	570.00	0066001629
2122 - 03	17/06/2021	Gresham Office Furniture Limited	4 x Telford Tilt Top Table	568.00	0066001344
2122 - 03	17/06/2021	Amazon	AMZNMktplace	562.50	0100028015
2122 - 03	15/06/2021	Tructyre fleet management Ltd	1186, PPJ6066, SF15NGU, Tyres	552.64	0066001444
2122 - 03	11/06/2021	Wolseley UK Ltd	Stock- JT	543.17	0070040516
2122 - 03	01/06/2021	Tructyre fleet management Ltd	TYRE (CTB6234)	536.03	0066001184
2122 - 03	11/06/2021	Safety Supplies	SAFETYSUPPL	533.45	0100028029
2122 - 03	08/06/2021	Trinity Fire & Security Systems	Stn 45 Clyst St George - Fire Alarm	531.16	0070040505
2122 - 03	18/06/2021	Lex Autolease Ltd	WJ17YMR/ZGV	521.52	0066001571
2122 - 03	11/06/2021	Engineering & Development Solutions	Brixham - Flood risk Assessment and	520.00	0070040519
2122 - 03	07/06/2021	WWW.HEALTHCARECONFEREN	WWW.HEALTHCARECONFEREN	516.25	0100028043
2122 - 03	04/06/2021	Lex Autolease Ltd	WJ66	514.69	0040016412
2122 - 03	03/06/2021	Thrifty	STN48 Vehicle Hires	513.92	0100028281
2122 - 03	25/06/2021	Smart-Space Instant Buildings	Plymstock - Temporary Fire Station	513.00	0070040552
2122 - 03	09/06/2021	Airwave Solutions Ltd	12 x Monthly Additional 4 SAN J Charges	506.44	0066001341
2122 - 03	18/06/2021	Certas Energy UK Ltd	Account No: 1163236 - Bampton Fire	502.56	0066001482
2122 - 03	23/06/2021	Thrifty	Car Hire Consolidated to Booking Sheet	502.55	0100028276
2122 - 03	04/06/2021	South West Water	20076-41-44109	500.82	0066001269
2122 - 03	11/06/2021	PELIPRODUCT	PELIPRODUCT	500.20	0100028028